

Page 1 of 1

All amounts are calculated in domestic currency.

es from 7/12/2016 to 7/12/2016

All Rec. Employees

Grouped by Vendor ID

[illegible]



EAGLE STAINLESS

Tube and Fabrication, Inc. 10 Discovery Way Franklin Industrial Park Franklin MA 02038

Tel: 800-528-8650 , 508-528-8650 Fax: 800-520-1954 , 508-520-1954 Email: eagle@eagletube.com Web: www.eagletube.com

Packing List

Bill Dart Aerospace, Ltd.
To: 1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Canada

Ship Dart Aerospace, Ltd.
To: 1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Canada

PO Number: PO31410

Shipment No: 123115
Shipment Date: 06/24/16
Order Number: 131062
Order Date: 02/19/16

Customer Code: 000000001912
Phone: (613) 632-5200

Terms: Net 30 Days

Ship Via: SEE BELOW

Quantity						Job
<u>Open</u>	<u>Shipped</u>	<u>Back Ord</u>	<u>Canceled</u>	<u>Unit</u>	<u>Description</u>	<u>Number</u>
1,800	624	1,176		FT	1912-SQ0500049T304 T304 Smls Square Tubing .500" x .500" x .049" Wall x (240 - 117" + .500" 7-000 Lengths.) As Drawn Temper. Chem to ASTM A269. Certs Required. Pack to Protect. NOT an Aerospace Application... NOT Defars Material - Chantal Lavoie 12/02/15.) PLEASE Advise sales when ready. Include dimensions and weight and I'll contact the customer...	131062-01

SP/6-7-12



EAGLE STAINLESS

Tube and Fabrication, Inc

Franklin Industrial Park 10 Discovery Way Franklin, MA 02038

Telephone: (508) 528-8650 or (800) 528-8650 Fax: (508) 520-1954 or (800) 520-1954 Website: www.eagletube.com Email: info@eagletube.com

MATERIAL TEST REPORT CERTIFICATE OF CONFORMANCE

SOLD TO:	Dart Aerospace, Ltd.	DATE:	6/24/2016
ADDRESS:	1270 Aberdeen Street	PURCHASE ORDER:	PO31410
	Hawkesbury ON K6A 1K7	OUR ORDER#:	131062
		PART #	N/A
		REVISION:	N/A
HEAT #:	542853		
SOURCE:	50-53348-03-16		
ITEM:	SQUARE TUBING .500 X .500 X .049 WALL T304/304L SMLS		
Spec:	ASTM A269-13a CHEMISTRY ONLY		
Temper:	AS-DRAWN		
Quantity:	624	Units:	FT
C:	.018	Ti:	-
Si:	.31	Cb:	-
Mn:	1.56	Ta:	-
P:	.027	Fe:	balance
S:	.005	Cu:	.22
Ni:	10.18	Al:	-
Cr:	18.29	N:	-
Mo:	-	Co:	.082
Yield (PSI):			-
Tensile (PSI):			-
Elong. (% IN 2'')			-
Hardness (Rockwell):			-
Flattening:			-
Flaring:			-
Rev F/B:			-
Flange:			-
Int C/E:			-
Eddy Current:			-
Hydrostatic:			-
Grain Size:			-

Note 1: MELT: SWEDEN

Note 2: MFG: USA MERCURY FREE

Note 3: DFARS & NAFTA COMPLIANT

Comments:

Conforms to all drawing and/or specification requirements. To the best of our knowledge the material is mercury free, and compliant with Directive 2011/65/EC and 2006/122/ECOF regarding the Restriction of Hazardous Substances (RoHS), and is conflict free per Dodd-Frank section 1502. Reports governing this material are on file.

Bernie Pearson

EAGLE STAINLESS TUBE AND FABRICATION INC.
Bernie Pearson
Quality Assurance Manager

AA
Int.

6/24/2016

Date

MATERIAL RECEIPT INSPECTION FORM

MATERIAL: M304TS0.5000X.049
 DATE: 16-07-14

PO / BATCH NO.: P031410

MATERIAL CERT REC'D: yes
 QUANTITY RECEIVED: 624
 QUANTITY INSPECTED: 624
 QUANTITY REJECTED: 0

THICKNESS ORDERED: .049
 THICKNESS RECEIVED: .049
 SHEET SIZE ORDERED: N/A
 SHEET SIZE RECEIVED: N/A

DESCRIPTION	NCR (Check Y/N)		COMMENTS
SURFACE DAMAGE	Y	(N)	
CORRECT FINISH	(Y)	N	
CORROSION	Y	(N)	
CORRECT GRAIN DIRECTION	(Y)	N	
CORRECT MATERIAL	(Y)	N	
CORRECT THICKNESS	(Y)	N	
PHOTO REQUIRED	Y	(N)	
CORRECT MATERIAL	(Y)	N	ASTM A219
CORRECT REF # TO LINK CERT	(Y)	N	P031410
CORRECT MATERIAL IDENTIFICATION	(Y)	N	
CORRECT M# ON THE MATERIAL	(Y)	N	
DOES THIS MATERIAL REQUIRE ENGINEERING SIGN OFF	Y	(N)	
DOES THIS REQUIRE AN EXTRUSION REPORT	Y	(N)	

CUT SAMPLE PIECE OF MATERIAL AND PREFORM A HARDNESS CHECK. RECORD RESULTS BELOW					
TYPE OF MATERIAL SIZE OF TEST SAMPLE HARDNESS / DUROMETER READING	HRC	HRB	DUR A	DUR D	

testers located in the Quality Office

QC 18 INSPECTION	ENGINEERING SIGNOFF (if required)
INSPECTED BY: _____ DATE: _____	SIGNED OFF BY: _____ DATE: _____

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO31410

Purchase Order Date 2/18/2016 2:29:59 PM
PO Print Date 2/22/2016

Page Number 1 of 2

Order From :

VU-EAG001

EAGLE STAINLESS
10 DISCOVERY WAY
FRANKLIN, MA
US

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Revised \$

Contact Name

Vendor Phone

800 528 8650 Ext.800 520 1954

Ship To Contact

Ship To Phone

Ship Via:

Journey Freight collect

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Terms

Net 30

Currency

USD

FOB

Destination-Collect

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	M304TS0.500W.049	Square Tubing	4/5/2016 Yes 4/5/2016		600.00 f	\$6.05	\$3,630.00
MATERIAL: AISI 304/316 SEAMLESS STAINLESS STEEL SQUARE TUBING AS PER ASTM A554 MILL FINISH OR ASTM A269 MILL FINISH							
Line Total:							\$3,630.00
3	M304TS0.500W.049	Square Tubing	5/13/2016 Yes 5/13/2016		600.00 f	\$6.05	\$3,630.00
MATERIAL: AISI 304/316 SEAMLESS STAINLESS STEEL SQUARE TUBING AS PER ASTM A554 MILL FINISH OR ASTM A269 MILL FINISH							
Line Total:							\$3,630.00
4	M304TS0.500W.049	Square Tubing	6/17/2016 Yes 6/17/2016		600.00 f	\$6.05	\$3,630.00
MATERIAL: AISI 304/316 SEAMLESS STAINLESS STEEL SQUARE TUBING AS PER ASTM A554 MILL FINISH OR ASTM A269 MILL FINISH							
Line Total:							\$3,630.00

PO Instructions: THESE SHIP DATES ARE APPROX. RELEASES TO BE ADVISED.

Note:

2/22/2016



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO31410**

Purchase Order Date 2/18/2016 2:29:59 PM

PO Print Date 2/22/2016

Page Number 2 of 2

Order From : **EAGLE STAINLESS**
10 DISCOVERY WAY
FRANKLIN, MA
US

VU-EAG001

Ship To : **DART AEROSPACE LTD**
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name		Buyer	Chantal Lavoie
Vendor Phone	800 528 8650 Ext.800 520 1954	Customer POID	
		Customer Tax #	10127-2607
Ship To Contact		Terms	Net 30
Ship To Phone		Currency	USD
Ship Via:	Journey Freight collect	FOB	Destination-Collect
Ship Acct:			

Line Total: \$3,630.00

5	M304TS0.500W.049	Square Tubing	7/28/2016	600.00	\$6.05	\$3,630.00
			Yes	f		
			7/28/2016			

MATERIAL: AISI 304/316 SEAMLESS STAINLESS STEEL SQUARE TUBING AS PER ASTM A554 MILL FINISH OR ASTM A269 MILL FINISH

Line Total: \$3,630.00

6	71401-45	PROCUREMENT QUALITY CLAUSES	4/5/2016	1.00	\$0.00	\$0.00
			No			
			7/28/2016			

Procurement Quality Clauses
A005 right of entry
A012 chemical and physical test report
A016 personnel qualification
A017 raw material identification (as applicable)
A026 certification of material conformance
A041 quality management system
A042 dart notification by supplier
A043 retention of quality document

Line Total: \$0.00

PO Total: \$14,520.00

PO Instructions: THESE SHIP DATES ARE APPROX. RELEASES TO BE ADVISED.

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Change Nbr: 4

Change Date: 2/22/2016